

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs. 1050/- towards Telephone bill on Govt telephone No:23450365 for the months of July and August, 2012 in the O/o Principal Secretary to Government, Housing Department – Sanction -Orders – issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 255

Dated:20.09.2012

Read:

1. Duplicate Telephone bill on telephone No.23450365 being used at O/o. Principal Secretary to Govt., for the months of July and August,2012 for Rs. 1050/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1050/- (Rupees One Thousand and Fifty Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of July, 2012 and August, 2012 (2) months being used at the O/o Principal Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy.P.A.O., Sectt.Br., Hyderabad  
The P.S to Special Chief Secretary to Govt.  
Housing (Claims) Dept,  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER